S 28-22 MSS2.10

R3-35
#51

Gift of
Miss A. F. Hunter
Newport, R. I

Mss 2
S-97
Series B
S-52
Vol 1

Archery money
£9.16

Dr. Brig Orion Cr.

1818				1818			
9 Mo	To amo bot from p 7	966	40	9 Mo	By amo from page 7	317	16
	To B. Com'l Bank 47	16	-				
	To cash acc 2 entry 48	4	15				
	To B. Com'l Bank 53	-	75				
	To J Bradlee & Co 54	6	-				
	To cash account 58	1	75				
	To Ichabod Clapp 61	4	95				
	To Ch's Coggeshall 63	259	55				
	To Sundry a/c 2 entry 64	549	38				

Dr. Brig. Orion Cr.

1817					1818			
1 Mo.	To Sundy Acct.	2.	1376	01	2 month	By Sundy Acct	18	carried below
	To Fish & Grinnell	1	290	53		By Roger Haskell	19	" "
	To Sundy Acct	5.	2824	44		By Sundy Acct	28	6387 86
	To ... do. ...	11	1136	91				
	To Wm Rotch Jr & Co	12	360	70				
	To Cash Acct	14	7	12				
	To Sundy Acct 2 Acct	16.	10	60				
	To Cash Acct	17	17	23				
	To ... ditto ...	27	2	75				
	To Int. Acct	28	361	57				
	Dollars		6387	86				
1818					1818			
2mo.	To Chas Smith	21	27	82	2mo.	By Sundy Acct	18	13 —
	To Sundy Acct	23	4743	56		By ... do. ...	23	14903 13
	To Lewis Tobey	25	60	59		By Lewis Tobey	25	19 20
	To ... do. ...	"	70	50		By Jno & Orion to Lisbon	32	78 80
	To Sundy Acct	32	10111	66				
	Dollars		15014	13		Dollars		15014 13
1817					1818			
3mo.	To Sundy Acct	32	92	03	3mo.	By Sundy Acct	32	92 03
	To Int. Acct		5	52		By ... do. ... Co.		5 52
	Dollars		97	55		Dollars		97 55
1818					1818			
3month.	To James Durfee	20	10	27	4mo.	By Sloop Catharine	32	10 —
	To Sundy Acct	21	87	10		By W. C Nye	41	747 51
	To ... do. 2 Acct	22	158	82		By Sundry Acct	42	1592 49
	To B. Com. Bank	24	13	40		By Ship Midas	"	20 47
	To Cash Acct	25	2	57		By Profit & Loss	35	25 89
	To ... do. ...	26	14	43		By New Acct		302 81
	To B. Com. Bank	28	18	81				
	To Standish & Smith	29	104	98				
	To Cash Acct	31	3	38				
	To Walter Chapman	32	20	78				
	To Cash Acct	34	5	08				
	To ... do. ...	36.	35	80				
	To Sundry Acct 2 Acct	41	1784	57				
	To ... do. ...	35	447	18				
			2699	17				2699 17
1818					1818			
7mo.	To Old Acct	7	302	81	7mo.	By Ship Midas	37	261 11
	To Wm Card	33	16	97		By Sundry Acct	39	24 75
	To Cash Acct 3 Acct	34	28	52		By Ship Midas	44	15 —
	To do.	36	111	77		By Jona Allen	37	16 30
	To Jno Harrison	39	58	35				
	To Charles Church	42	8	45				
	To Geo Bliss	43	115	84				
	To Cash Acct	44	217	20				
	To Paul Barney	45	37	75				
	To Cash Acct	46	38	20				
	To Merchandize	"	1	60				
	To Reuben Russell	46.	23	94				
			966	49				317 16

8

Dr. William Card Cr.

1817					1817			
1 Mo	To Sundy Acct	2	107	15	1 Mo	By Sundy Acct 2 End.	2	102 55
	To Cash Acct	3	10	15		By Merchandize	3	14 75
			117	30				117 30
1818					1817			
3 month	To B. Com[n] Bank	24	20	—	11 Mo.	By Brig[t] Protection	10	— 75
	To Sundy Acct	29	99	91		By Brig[t] Orion	27	26 34
	To Cash Acct	36	1	25		By Sundy Acct	29	155 94
	To — do —		20	—		By Brig Orion	33	16 97
	To B. Com[n] Bank	35	58	84				
			200	—				200 —
1818								
12 Mo	To Cash account	54	10	—		By Ship Minerva	60	170 22
	To Ch[s] Coggeshall	57	88	65				
	To Sundry accounts	"	64	92				
	To Cash account	60	6	62				
			170	22				

By J. Bradley & Co.	4		240	84
By Sundry Acts	2 Dito	6	179	25
By D & S. Jenney.		7	67	11
By Ludlam & Allen		11	21	68
By Jo & Thos Potter		14	91	59

Manufacture de Gants
39 Rue Richelieu, Paris

Desprès

6¼ 0

Dr. John Wood Jun.r Cr.

1817					1817				
Jun.o 8.	To C. & Brig.e Orion	1	260	49	1.o	By Will.m Card	2	14	75
						By Cash Acc.t	3	245	74
								260	49
1818									
4 Month	To Jn.o W Russell	26	127	—					

July 29th 1812

Received from Mamma

Spent

For Blk velvet for Amy	.98
For Brown velvet	1.75
For 2¼ yds Brown ribbon	2.20
For 1¼ yds gr. ribbon	.45
	5.38

Mamma

Owes me .38

~~For hat & Feathers 2.10~~

~~For bathing dresses 2.50~~

4.98

Dr. James H. Howland Cr.

1816					
Nov 30	To C. & Brig. Brian	159 50	By Notes Receivable		53 16
			By Profit & Loss		106 34
					159 50

Dr. Cash Account Cr.

1816					1817				
12mo 24	To C. & Brig. Orion	1	30	50	1 Mo	By Sundry Acts 2 Ents	2	866	57
	To Fish & Grinnell	1	920	60		By do 3 Entries	3	396	40
	To Wm Card	2	21	"		By do 3 Entries	4	170	44
	To Sundry Acts 2 Ents	3	445	74		By Brig. Orion	5	1966	70
	To Caleb Green	4	11	84		By Sundry Acts 3 Ents	6	132	30
	To Josiah Bradlee	6	747	"		By do 6 Ents	7	1146	15
	To Sundry Acts 2 Ents	7	533	09		By do 2 Ents	8	1461	10
	To ditto	8				By do 2 Ents	9	2237	96
	To David Carr	6	31	"		By do 2 Ents	10		
	To Sundry Acts 2 Ents	9	865	71		By Brig. Orion	11	175	50
	To Fr. Smith	10	375	04		By Sundry Acts 5 Ents	12	894	26
	To Jos & Thos Potch	14	225	"		By ditto	13	1776	51
	To Perrit Parker	15	100	"		By ditto 2 Ents	14	137	31
	To C. by B. Protution	16	590	"		By ditto 2 Ents	15	115	30
	To B. Com. Bank	17	90	"		By ditto	"	25	47
	To do	18	67	"		By ditto	16	42	85
	To Chs Grinnell	21	32	"		By Elias Terry	"	1	17
	To B. Com. Bank 2 Ents	24	424	86		By Brig. Orion	17	17	23
	To do	28	1774	61		By Sundry Acts 2 Ents	18	192	"
	To Jos Baker	29	103	"		By do	19	134	54
	To Whale Oil	41	1824	16		By do 2 Ents	20	63	92
	To Sundry Acts 3 Ents	43	233	56		By do 3 Ents	21	33	33
	To Wm S. Hashims	45	10	"		By Benj Rosman	21	265	53
						By Sundry Acts 2 Ents	22	151	21
						By do 2 Ents	25	605	72
						By do	26	1145	33
						By do	27	240	36
						By B. Com. Bank	28	5229	76
						By Sundry Acts 3 Ents	29	70	79
						By Ship Midas 5 Ents	30	47	60
						By ditto	"	3	42
						By Dyre & Richmond	31	69	84
						By Sundry Acts	"	52	86
						By do 3 Ents	32	25	20
						By do 3 "	33	72	75
						By do	34	679	12
						By do 3 Ents	38	1109	95
						By do 3 "	39	622	31
						By Brig Orion	35	441	18
						By Sundry Accts	36	457	86
						By W C. Nye & Co	41	593	35
						By Sundry Accts 3 entries	43	535	49
						By Ditto	44	1339	31
						By do 2 Ents	45		

16

Dr. Caleb Greene Cr.

1817 2mo 10.	To C. Brig. Orion 1		11	84	1817 3mo.	By Cash Acct.	4	11	84

Dr. E. & A. Winchester (Boston) Cr.

1817					1817				
3mo. 18	To Cash Acct	3	248	75	1 Mo	By Brigs Orion	2	520	29
	To J. Bradlee & Co.	4	271	54					
			520	29					

18

Dr. Capn Lewis Tobey in Brigt Orion Cr.

1817					1818				
3month	To Cash Acct.	4	40	—	2mo.	By Sundry Acct.	19	101	46
	To ... do. ...	6	30	—		By Brigt Orion 2d Voy	23	1150	41
	To ... do. ...	7	20	—		By Brigt Orion	24	60	59
	To ... do. ...	—	30	—		By ... do. ...	25	70	50
	To ... do. ...	—	20	—					
	To B. Com. Bank	9	30	—					
	To Cash Acct 2d Voy	14	62	94					
	To Sundry Acts 2d Voy	17	150	—					
	To B. Com. Bank	20	600	—					
	To ... do. ...	23	100	—					
	To Brigt Orion for L. Tobey Junr	18	1	—					
	To Cash Acct for L. Tobey Junr	19	9	61					
	To Interest Acct	25	5	40					
	To Sundry Acts	25	39	20					
	To Cash Acct	26	44	76					
	To B. Com. Bank	24	200	05					
			1382	96				1382	96
1818									
9month	To Cash Accot	44	80	—		By W. R. Rotch & Co.		384	07
	To ... ditto 2 cents	48	50	—		By acco Oil ship Home		123	03
	To B. Com. Bank	52	30	—		By his son's Oil from do		14	93
	To ... Do ... 2 cents	52	62	63					
			222	63				222	63

Dr. Thomas Maxfield in Brig. Orion Cr.

1816					1818			
12mo.	To Cash acct.	4	61 64		3 Mo.	By Brig. Orion	23	425 80
	To W. & G. Allen	16	112 51					
	To Sundry Acts 2 Dits	18	5 —					
	To ... do 3 Dits	19	138 48					
	To ... do ...	20	19 75					
	To Sundry Acts	25	10 10					
	To Cash acct	13	78 32					
			425 80					

Dr. Benjamin Russell in Brig. Orion &c.

1817					1818				
3 Month	To Cash Acct	4	55	~	3 month	By Brig. Orion	23	425	80
	To W & G. Allen	16	100	04					
	To Sundry Acts 3 Ents	18	34	~					
	To do. 2 Ents	19	21	68					
	To Wm Rotch Junr	20	10	78					
	To B. Com. Bank	11	196	13					
	To Interest Acct		4	40					
error	To B. Com. Bank	20	~	~					
	To Cash bal.		3	77					
			$ 425	80					

Dr. Sloop Flora my One Eighth Co.

1817					1818			
2mo.	To Cash Acct	3	137	50	9month	By Cash Acct.	43	25
	To ditto	13	220	75				

Dr. Invoice of Gum Guayacum Co.

1817					
1st Month	To Merchandise	7	118	40	
	To Fish & Grinnd	2	15	40	
	To J. Bradlee & Co	17	6	62	

[redacted]

7m'27 Any dft on J. ✓
Cradle - ___ 300

qc 43

To Cash Account 31 30

Dr. Wanton Brightman &c.

1817					1817				
11 Mo	To Cash Acc	13	20	25	7m:	By Mosp Goodrich	7	20	25

Dr. Caleb Anthony Cr.

1817 10mo.	To Cash Acct.	12	700	00	1817 9mo.	By C. of Lt. Wt. Money	8	804 75
	To - ditto - - -	13	104	75				
			804	75				

Dr. John A. Parker Cr.

1817					1817			
11 Mo	To Cash Acct	13	305	50	9 mo.	By C. of S. Whaley	8	305 50
					1818			
1818								
4 Mo.	To Cacum Acct	27	7	80	5 Mo	By Sloop Cachin	29	44 20
	To Sundry Acct.	29	36	40				
			44	20				

Dr. Benjamin Rodman &c.

1817					1817			
6m°.	To cash acct.	9	720	94	9m°.	By cash acct.	8	220 70
	To - - ditto - -	13	200	"		By Sundry acts 2 Entr	9	419 87
	To - - ditto - - -	21	265	53				
	To B. Com'l Bank	23	176	35				
	To cash account	29	25	"				

Dr. Hill and Tripp Cr.

1819					
1 Mo	By L. Minerva	60		97	86
	By Geo L. Dunham	61		26	26

Settled

Dr. Bedford Com.th Bank Cr.

1817					1817				
10.mo.	To C. by B. Protested	17	441	75	10.mo.	By Sundy. Acct	9	828	11
	To Sundy Acct	28	5876	71		By C. of B. Protested	16	120	50
	To Peleg Albro	22	145	14		By Sundy Acct 3 Entts	17	540	—
	To Sundry Acct.	38	2479	—		By ..do. ...	18	222	14
						By ..do 2 Entts.	20	1847	33
						By ...do. ...	23	276	35
						By ...do.	28	2086	42

Dr. Cargo of Brig Protection to the West Indies Cr.

1817					1818			
11 Mo.	To Sundry Accts 2 Dits	10	2628	47	1 Mo	By Sundry Accts 2 Dits	16	604 16
	To Cash Acct	12	136	08		By ... do 2 Dits	17	52	25
	To ... ditto ...	13	95	26		By F & Grinnell	22	916	31
	To Sundry Accts	12	459	12		By B Com'l Bank	28	646	95
	To ... do 2 Entries	14	233	25		By Sundry Accts 2 Dits	37	229	20
	To Sundry Accts	15	120	55		By Mdise ...			
	To ... do 2 Entries	16	124	25					
	To Cash Acct	21	18	67					
	To F & Grinnell	22	65	09					
	To Wm Card	29		75					
	To Cash Acct 2 Ents	31	1	25					
	To do ...	34	6	60					
	To ... do	57		84					
	To ... do	"	628	33					

Dr. Ludlam and Allen (Richmond) Cr.

1817 11 Mo	To C. of Bill of Crom	11	21 68	1817 11 Mo	By Wm & Gideon Allen	11	21 68

Dr. Andrew Robeson Cr.

1817 7mo.	To Cash Acct	7	1000 —	1817 5mo 7	By his Bill of Bread		118 96
	To do.	13	700 —		By his Co. of 45 bbl Middlings		
	To Merchandize	49.	27 29		U.S. Schr Wm & Mary.		450 —
	To J Bradlee Ac.	54	300 —		By his Bill of 55 Bbl 64 lb. Ship Bread @ $6		335 12
1818 5mo 19	To 2/3 of Co. on Sales of 96 bbl Bread at St Thomas		11 51		By his Co. 55 bbl S.F. Flour @ $15		825 —
	Fr. of 139 bbl Bread by Capt Goodrich to St Thomas @ 150		208 50	9mo 11 1818	By 4 bbl Ship Bread for Wm & Mary		20 —
	Capt Goodrich's Bill of Sweet Meats		2 —	3mo 7	By nett proc 96 bbl Ship Bread & Capt Goodrich's Sales at St Thomas		431 57
7mo 22	For Cash paid him by Jos Anthony		142 46	5 Mo 18	By nett proc Sale of 43 bbl Ship Bread by Capt Goodrich		183 82

Dr. Abraham Russell Co.

1817 7mouth.	To Merchandise	13	2	82	

Dr. Reuben Russell Cr.

1817					1817			
7mo.	To Merchandize	13	2	82		By Brig Orion	46	28 94
	To Wm James	46	8	25				
	To B.C. Bank	47	17	87				
			28	94				

Wm Benjamin Lincoln

1817					1817				
12 months	To Cash acct.	15	15	—	12 mo 1.	By J & Thos Both	14	243	98
	To Brig Orion	28	7	98	48	By Merch.s	29	11	—
	To Brig Orion	32	12	19	1818 6 months	By Oil to Lisbon	42	1845	04
	To Cash	34	15	—	6 mo	By Brig Orion	32	1263	96
	To do	35	40	—		By Cash a/c	63	1000	—
	To Invoice of Oil	41	1195	75					
	To Brig Orion	42	133	—					
	To Cash	38	1000	—					
	To B.C. Bank	40	327	18					
	To Merchandize	46	3	20					
	To B. C. Bank	47	350	—					
	To ditto	52	400	—					
	To Merchandize	60							

Dr. Levi Standish Cr.

1817				1818				
11 Mo	To Merchandize	12	16 80	2mo	By Edw.d W. Chamber Esq.	17	43 03	
					By Shadrach Standish	57	16 80	

Dr. Sloop Flora Cr.

1818				1818				
12 Mo	To Wm Ratchelder Jr. Journ	53	19 53	5 Mo	By Ships Medas	30	32 08	
	To Cash Acct.	56	71 19		By Sundry Acct.		58 64	

A Desperate youth

Dr. Charles Grinnell Cr.

1818					1817				
1 Month	To Jos & Thos Rotch	14	250	—	11 Mo	By C. of B. Protection	12	210	—
	To Sch. Wm Penn	15	8	—		By Sch. Wm Penn	15	16	—
						By Cash Acct	21	32	—
			258					258	—
1818					1818				
3m. 9	To Cash		$20	—	2m. 9	By Thos Maxfield	20	16	50
						By Brig. Orion	21	3	50
								$20	—

Dr Jonathan Howland Cr

1818 4 Month	To Cash Acct	26	239 09	1817 11 Mo	By b. of B. Protection	12	239 09
1818 5 month	To B. of Bank	35	52 94	1818 5 Mo	By Ship Misas	30	52 94

Dr. Jonathan Haskins &c.

1817					
Jmouth	To	Merchandize	13	3	76

Dr. John Boston Co.

1817			
Dec.	To Merchandise	13	185

Dr. Allerton Delano & Co.

1817				
Jun. 9	To Merchandize	13	2	77

Dr. James Durfee Cr.

1817					1818				
6mo 4	To Merch.e	13	9	25	2mo 4	By Sundry Acc.t	20	30	30
	To Cath Acc.t	16	2	—					
	To Merchandize	20	7	50					
	To ... do ...	21	4	15					
	To Cash Acc.t	1	7	40					
			30	30					

Dr. William James Cr.

1819 2 Mo	6	To Merchandize	62	64	80	1817 12 mo.	By C. of B. Brot.	14	141	00
							By Reuben Russell	46	8	215

Dr. Jonathan Allen Cr.

1818					1817			
6 month	To Brig Orion	37	16	30	12 mo.	By C. of B. Protection	14	25 ~
	To sundry Acts	39	545	~		By Thos Maxfield	20	3 25
	To J. W. Russell	59	81	~		By Cash a/c	59	30 ~
						By ... do ...		584 05
			642	30				642 30

Dr. Capt. Elias Terry Cr.

1818							
2mo. 2d	To Jos. & Ls. Rotch	15	110	~	By Cash Acct.		221 17
	To Cash Acct.	16	1	17			
	To B. Com. Bank	24	110	~			
			221	17			

Dr. William Russell Junr. Cr.

1818					1818			
12mo	To S. Minerva	55	2	25	5 Mo	By Ship Midas	30	79 12
	To 124¾ Gallons	..	124	75		By Ship Minerva	62	152 03
			127	00				231 15
	To balance N.R. & Co		104	15				
			231	15				

Dr. Brig.t Elizabeth Build.g at Dighton &c.

1817 12m.o	To Cash acc.t	15	61 75		See page 71 --		61 75

Dr. Walter Chapman Cr.

1818 11 Mo 2.d	To Cash acc.t	46	34 40	1818 6m.o	By Sundry Accots	32	84 40

Dr. William R. Rotch In acct. with Walter Chapman &c.

1817 July	To 1/8 of Sloop Flora and her appurtenances	358 25	1817 April	By amt. p.d me for 1st & 2d payments for sloop Lucy	125	✓
			"	" amt. p.d for disbursements	12 50	✓
			"	" a.t of 3d pay.t for Lucy	75	
			"	" a.t of balance for disbursements	145 75	
		$ 358 25				$ 358 25

Errors Excepted. New Bedford July 24. 1817

Walter Chapman

Ent.d

Dr. Charles Smith in Brig. Orion Co.

1818				1818			
2 month	To Cash Acct.	18	30 –	3 month	By Brig. Orion	23	677 41
	To . . do	19	9 61		By Thos. Maxfield	25	1 –
	To B. Com. Bank	24	125 –		By Brig. Orion	21	18 21
	To Notes Payable	–	541 62		By . . do . . .	–	9 61
					By Oil from S. Midas		~~11 36~~
			$ 706 23				$ 706 23

Dr. John Harrison Cr.

1818					1818				
7 month	To Cash Acct.	39	6	79	7 month	By sundry Acct.	39	145	15
	To B.C. Bank	40	138	36					
			$ 145	15					

THE FAYS

BRENTON'S COVE.

Dr. Robert Tuckerman in Brig. Orion Co.

1818					1818				
2 month	To Sundry Accts.	18	22	—	2 mo.	By Jabez H Saber	19	8	—
	To Cash Acct.	19	9	61		By Brig. Orion	23	425	80
	To B. Com. Bank	20	300	—					
	To do.	24	102	19					
			433	80					433 80

Dr. Nathan Taber Cr.

1818					1818				
7 month	To W. Rotch & Sons	38	176	03	5 mo	By Ship Milton	30	176	03
	To Jn. Coggeshall &	"	30	—		By Sloop Catharine	33	109	30
	To Merchandise	50	3	16		By W. R. Rotch & Co.		13	—
	To Wm Rotch & Sons	53	39	14					
	To Cash acct.	27	25	—					
	To B. Com. Bank	28	25						
			298	33					298 33

Dr. Christian Konkeal in Brig. Orion Cr.

1818				1818			
2 month	To Sundry Acts 3 Ent.	18	38 —	3 month	By Brig. Orion	23	198 70
" "	To — do 2 Ent.	19	12 36				
	To B. Com. Bank	20	170 —				
			220 36				

Dr. Paul Barney Cr.

1818				1818			
1 month	To B. C. Bank	35	250 —	5 Mo	By Ship Midas	30	158 27
	To Cash Acct	41	6 34		By Sundry Acts	33	52 70
					By — do —	43	58 97
					By Cash Acct	"	6 35
					By Brig Orion	45	37 75

Dr. Bryant West & Co. Cr.

1818				1818			
4 month	To B. C. Bank	35	45 33	5 Mo	By Ship Midas	30	24 —
					By Sloop Collector	33	21 33
							$ 45 33

Dr. John Watkins in Brig.t Orion Cr.

1818					1818			
2mo.	To Sundry Acc.ts	18	5	~	3mo.	By Brig.t Orion	23	198 70
	To Cash Acc.t	"	10	~				
	To ... do. ...	19	9	61				
	To Sundry Acc.ts	20	174	09				
			198	70				

Dr. Mason Taber in Brigt Orion & Co

1818				1818			
2 month	To Sundry Acts. 3 Cash	18	15 ~	3 mo.	By Brigt Orion	23	198 70
	To Cash Acct.	19	9 61		By Oil from Sellidas		27 88
	To W. A Rotch & Co		27 88				
	To Cash bal.		174 19				
			$226 58				$226 58

Dr. Benjamin H. Lawton in Brig. Orion Co.

1818				1818			
March	To W.m G. Allen	16	27 45	3 month	By Brig.t Orion	23	175 33
	To Sundry Acc.t 3 Dets	18	18 –				
	To — d.o — 2 Dets	19	15 56				
	To B. Com.e Bank	24	114 32				
			175 33				
	To Merchandize	37	1 17		By Bill fm. S. Snider		20 91
	To W.m Rotch & Co.		19 74				
			20 90				

Dr. Edwd. W. Chamberlin in Brig. Orion &c.

1818					1818			
Octo.	To S. & G. Allen	16	79	37	3 mond.	By Brig. Orion	23	175 33
	To Levi Standish	17	43	83				
	To Sunday Att. 3 Days	18	8	—				
	To . . do . . . 2 Days	19	23	89				

Dr. Saber H. Taber in Brig. Orion Cr.

1818					1818			
2 month	To Sundry Acts 3 Ent.	18	11	–	3m°.	By Brig. Orion	23	175 33
	To ... d°. 2 Ents.	19	25	81				
	To Robt. Tuckerman	11	8	–				
	To B. Com. Bank	20	123	97				
	To Cash Acct.	34	6	55				
			175	33				
5 Month	To B. Com. Bank	28	30	–		By M. A Ritch & Co		9 09
						By Oil fm S. Mindes		20 91
								30 –

Dr. Peleg Albro in Brig.t Orion Cr.

1818					1818			
2 month	Sundy Acct 2 Ents.	18	156	14	3 month	By Brig.t Orion	23	165 59
	To ... do ... 2 Ents.	19	16	19		By Sundy Acct.	22	154 89
	To B. Com.l Bank	20	145	14				
	To Cash Acct	27	~	75				
	To ... Do ...		2	26				
			320	48				320 48

Dr. William Akin in Ship Midas Cr.

1818								
5 Mo 16.	To B. Com.l Bank	28	15	~		By Bil. Frt. to Midas		15 ~

Dr. John Pierce in Brig. Orion Co.

1818					1818					
2 month.	To Sundy a/c 2 Dub	18	3	~	3 mo.	By Brig. Orion	23	175	33
	To . . do. 2 Dub.	19	21	20					

Dr. Capt. Daniel Wood Cr.

1818							
8 month	To B.C. Bank	40	25				

Dr. William S. Haskins Cr.

1818 2month	To. Cash Acct.	15	10 ~	1818 10m 27	By Cash Acct.	-	10 ~

Dr. Brig.t Elizabeth (built) at Dighton &c.

1818					1818				
1 Mo	To Cash Acco.t	15	61	75	6 month	By Sundry Acc.t	33	13	71
	To Cash Acc.t	16	33	—		By Ship Geo. & Albert	39	8	54
	To S. Collecton	21	36	—		By S. Russell Com.n	58	5811	91
	To Cash 3 Ent.s	34	35	96					
	To do. 2 Ent.s	36	37	50					
	To do.	38	101	20					
	To do.	39		97					
	To B.k of Bank	40	27	44					
	To Ebn.r Church	42	8	80					
	To Paul Barney	43	50	95					
	To sundry Acco.t	45	2519	71					
	To Cash Acc.t	46	179	—					
	To ... do.	45	—	84					
	To B. com.n B.k	40	2302	—					
	To Merch.s	46	8	01					
	To Lazell Perkins & Co.	49	254	40					
	To Cash	48	—	50					
	To ... do.	"	4	13					
	To Standish Smith	50	117	75					
	To Cash ap Zenas	51	48	75					
	To ... Ditto	58	4	50					
			5834	16				5834	16

Dr. Samuel N. Hussey Cr.

			1818				
Settled			1st Mo	By Sundry Acts	16	7	25
				By Ship Midas	37	21	24

Dr. Joseph Davis Cr.

1818					1818				
1 Mo	To C. of B. Protection	16	14	16	5 Mo	By Ship Midas	30	44	14
	To Cash bal^{e}		29	98					
			$ 44	14					

Dr. James Tripp Cr.

1818					1818				
9 month	To Cash Acc^{t}	43	108	88	5 Mo	By Ship Midas	30	108	88

Dr. Seth Russell & Sons Cr.

1818					1818				
2 mo 28	To J. Bradlee & Co	17	32	83	11 Mo	By Cash Acct	49	16	90
	To B.C. Bank	40	700	—		By Sundry Acts 3 ents	58	7113	78
	To Store Acct —	46	4765	14		By Brig Elis.th hyp	59	12	50
	To ... do ...	49	3	91		By do do B. Elis.th	"	9044	39
	To Wm Rotch Junr	53	35	"					
	To Merchandize	57	2	10					
	To ... Ditto ...	"	9	33					
	To Sundry Acts 3 ents	58	7325	82					
	To Neco account	59	3313	44					
			16187	57				16187	57
1819					1819				
1 Mo	To Notes Payable	60	3000	"	1 Mo	By Old account	59	3313	93
	To Cash account	61	5	"		By Sundry acts —	64	316	05
	To Sundry acts —	64	624	98					
			3629	98				3629	98

Dr. Charles Church Co.

1818					1818				
2m°.	To C. by B. Protector	17	82	50	3month	By Thos. Maxfield	25	9	10
	To ditto . .	37	123	20		By Will.m Cord	29	20	—
			205	70		By Ship Midas	30	3	41
						By Aaron Childs	33	8	04
						By Sloop Catharine	38	3	60
						By Jon.a Allen	39	45	—
						By Sundry acct.	42	100	02
								189	17

Dr. Philip Mosher Cr.

1818 2 month	To Brig Orion	17	400		By Brig Orion	...	2
	To cash a/c	...	5		By S. Minerva	62	10
	To ... Ditto ...	62	3				
			12				12

Dr. Roger Haskell Cr.

1813							
2mo.	To Brigt. Orion	19	90		By Cash acct.		90

Dr. Thomas Gardner (Brigt Orion Black Man in) Cr

1818					1818		
2 month	To Sundry Acc[ts] 22d	18	4	–	3 month	By Brig[t] Orion 23	175 33
	To do. 2 Cwt[l]	19	22	40			
	To J. Coggeshall[s]	49	148	93			
			175	33			

Dr. Interest Accompt Cr.

1818					1818			
7 month	To Jno. W. Russell	38	21	—	2mo.	By Thos. Maxfield	19	3 70
						By Lewis Tobey	28	5 40
						By Brig Orion	28	361 57

Dr Insurance Accompt Cr

1818				
2mo.	By Thos Maxfield	19	4	93

Dr. William Rotch Junr & Co.

1818						1818				
9 mo 2	To Cash acco	48		26	25	2mo.	By Benj. Russell	20		10 78
	To Mdise	49		34	27		By Geo. Bliss	43		100 —
	To W Rotch Jr Hom	53		90	83		By Paul Gifford	45		200 —
							By L Russell Hom	53		35 —

Dr. Profit & Loss Cr.

1818				
2 months	To James Durfee	20	20	03
	To B. Com.l Bank	24	78	65
	To Brig Orion	35	25	89
	To Ch.s Church	42	2	20
	To Paul Barney	43	7	60

Dr Nathan Perry Cr

1818							
3 month	To Cash Acct.	22	26	53			
	To Merch.s -	33	2	50	-		
	To Cash Acct.	34	2	17			
	To						

Dr. George Bliss Cr.

1818					1818				
3 month.	To B. Com. Bank	24	212	21	5 month	By Brig Midas	30	1008	68
	To . . do . . .	28	60	—		By Sloop Catharine	33	561	90
5 month	To Cash Acct.	31	30	—		By Sundrys Acct.	43	774	01
	To Sundrys Acct.	43	614	35					
	To Wm Rotch Jr.	"	100	—					
	To B. C. Bank	40	300	—					
	To Wm Rotch Jr Hom.	46	203	73					
	To B. C. Bank . .	47	824	30					
			2344	59				2344	59

Dr. Paul Gifford Cr.

1818					1818			
3 month	To B. Com[l] Bank 2 Entries	24	78	~		By ¼ part of Sloop		
	To Cash Acct.	25	202	~		Catharine, purch[d] of		
	To — d[o] 3 Entr.	26	127	50		him, taking Bill of		
	To — d[o] —	27	16	~		the Sailed from N. York	700	~
	To B. Com[l] Bank	28	70	~		¾ of the Hulle of S[d]		
	To d[o]	35	200	~		Sloop furniture — ⅔	1162	50
	To d[o]	40	100	~				
	To Wm Rotch p[r]	45	200	~				
Jan[y] 13.	To Cash p[d] S. Standish		4	11				
1822 2 mo[th] 9	To Cash p[d] him —		50	~				

New Bedford Feby 21. 1822 Rec[d] of Wm Rotch Two hundred dollars in full, for all debts, dues and demands upon said Rotch up to this date —

Paul Gifford

Dr. Ship Midas Cr.

1818					1818				
5 Month	To B. Com[w] Bank	24		21 90	6 month	By Sloop Collector	33		1 —
	To Cash Acc[t]	25		381 15		By Joshua Delano	44		13 —
	To ... d[o] 3 Ent[d]	26		533 96		By Midise	56		15 40
	To Sundry Acc[ts] 2 Ent[d]	27		91 62		By Sundry Ap[s]	56		20 57
	To Wm Card	29		102 01		By ... do ...	"		12816 51
	To Standish & Smith	"		552 44					
	To Sundry Acc[t]	30		3437 33					
	To Dyer & Rich[d]	31		150 12					
	To Cash	36		7 50					
	To Sundry Acc[ts]	37		282 35					
	To Cash Acc[t]	38		2 —					
	To Sundry Acc[ts]	42		7258 50					
	To Paul Barney	43		— 42					
	To Sundry Acc[ts]	44		31 45					
	To J. & J. Howland	50		8 73					
	To cash account	51		5 —					
				12866 48					12866 48
	To W. R. Rotch & Co			29 76		By Sundry Acct[s]	58		29 76

Dr. Sloop Catharine Cr.

1818					
5 Month	To B. Com.l Bank	24	47	80	
	To Cash Acct 2 Ents	27	7	97	
	To Sundry Acts 2 Ents	29	85	38	
	To Cash Acct	31	7	06	
	To ... do. ...		8	67	
	To W. Chapman	32	63	62	
	To Sundry Acts 2 Ents		397	95	
	To ... do. 4 Ents	33	781	03	
	To ... do. 2 Ents	36	8	28	
	To ... ditto ...	33	70	31	5 25
	To Cash ...	34	2	24	
	To B. C. Bank	35	13	16	
	To Cash ...	36	5	25	
	To W. Rotch Jr & Sons	38	14	87	
	To John Harrison	39	84	87	
	To Cash Acct	38	1	50	
	To do	44	734	61	
	To ... do. 2 ents	48	30	36	
	To ... do. ...	51		22	
	To B. Com.l Bank	52	8		
	To J. Bradlee & Co	54	32	80	
	To Sloop Flora	56	32	70	
	To G. Russell Hom	58	1	40	
	To Cash account	61	1	30	
	To John & Jas Howe	62	28	44	
	To Chs Coggeshall	63	68	65	

Dr. John W. Russell, Newyork, Co.

1818					1818				
4 Mo	To Merchandize	49	622	01	4 Mo	By Jno Wood Jun	26	127	-
	To . . . Ditto . . .	50	1762	73		By Sundry Acct	38	2000	-
	To . . . Ditto . . .	55	749	25		By Lawrason & Lowle ditto	53	942	18
						By Cash acco	55	200	-
						By Jn. allen	59	81	-

Dr. John Coggeshall Junr. Cr.

1818					1818			
4 Month	To Cash Acct.	26	157	23	7 month	By Nathan Taber	38	30 —
	To Merchandise	40	26	90		By Ship Midas	42	3839 57
	To Sundry Accts 3 cents	56	7113	48		By Jn.o Coggeshall	45	30 —
	To Merchandise	57	8	17		By Tho.s Gardner	49	148 93
	To Ship Midas	58	4	76		By Sundry Accts 2 cents	56	1742 62
	To Int a/c		16	55		By Notes Payable	59	1030 —
					1819	By Merchandise	61	16 39
					7 Mo 5	By W. & Rotch & Co.		489 58
			7327	09				7327 09

92

Dr. Benjamin Drew (Caulker) Cr.

1818				
4 Month	To Cash Acct	26	13	86

Dr. Sloop Collector Cr.

1818					1818			
5 Mo.	To Cash Acct	26	13	–	9 month	By Ship Midas	44	44 –
	To do 3 Ent.	27	21	27				
	To do	31	2	50				
	To Sundry Accts 3 Ent.	33	49	07				
	To B. C. Bank	35	11	20				
	To Cash	36	7	76				
	To Weston Howland	37	30	–				
	To Chas Church	42	35	88				
	To Geo. Bliss	43	27	91				
	To Cash Acct	44	307	50				

Dr. Cargo by Sloop Catharine to St. Thomas &c.

1818				
4 Month	To Cash Acct	26	1	50
	To ditto	32	5	50
	To ditto	34	17	—
	To Chas. Church	42	41	51
	To Cash Acct.	48	37	10
	To Sundry Accts	58		
	To Cash Acct.	61	15	20

Dr. Cargo by Sloop Collector to Jr. Thomas & Co.

To J. Bradlee & Co.	54	379	33
To Sloop Flora	56	25	94

Dr. Sperm.a Manufactory Stock No. 1. Cr.

1818 3 months.	To Brig.t Orion,	23	706 04	1818 5 Mo	By M.r Lewis & Co.	31	300 –

Dr. Whale Oil Account Ct.

1818					1818				
3month.	To Brig. Orion	23	14031	75	8month	By Sundry Acc.	41	14101	91

Dr. Whale bone Accompt Cr.

1818				
3 month.	To Brig. Orion	23	734	40

Dr Staves and Heading Accompt Cr

1818				
3 month	To B. Com.l Bank 24		84	–

Dr Nathan Taber Cr

1813							
4 Month	To Cash Acct.	27	25	~		By rmo: cau[d]	
	To B. Com[l] Bank	28	25	~		to page 60 ...	50 ~
			50	~			

Dr Dyer and Richmond Cr

1818					1818			
4 Mo.	To Cash Acct.	27	75 –		5 month	By Ship Midas	31	150 12
5 Mo	To Sundry Accots.	31	75 12					
			150 12					

Dr. Ship Victory, J. A. Parker & others Co.

1818			1818		
4 Month	To Cacum Act. 27	18 91	5 Mo.	By Jno A Parker 29	18 91

Dr. Oacum Accompt Cr.

		1818			
		April	By Sundry acct	27	2671

Thursday before Easter or
Ascension day is called Maundy Thursday

Dr. Brig Orion my 7/8. Cr.

1818					1818				
5 Mo.	To B. Orion	28	55	89 38	6 Month	By Brig Orion	32	88	47 70
	To d. "	32		85 36					

Dr. Jeremiah Pease (cooper) Cr.

1818				
5 Mo	To B. Com. Book	28	50	—

Dr. Samuel Saber (Cooper) Cr.

1818					1818			
5 Month	To B. Com[l] Bank	28	30 —		5 Mo	By Merchandize	37	182 75
	To Cash Acc[t]	36	111 —		error	By Cash Acc[t]	36	00 —
	To . . do . . .	"	41 75					
			182 75					
	To Cash . . .	34	30 —			By error on D.[b] Side		30 —
	To B. Com[l] Bank	52	30 —			By Merch[e] .	57	109 91
	To . . do . . .	57	89 91					
			149 91					149 91

Dr Weston Howland & Co

1818					1818			
6 month	To Cash		36	50 ~	5 Mo.	By Ship Mias	30	20 ~
						By Sloop Collector	37	30 ~
								50 ~

Dr. Charles Coggeshall Cr.

1818					1818				
6 month	To Cash	34	350	—	5 Mo	By Ship Midas	30	53	82
	To Sundry a/c	65	1897	76		By Aaron Shields	50	4	60
	To W.R. Rotch & Co	"	[illegible]			By Sundry debts	53	21	—
						By ditto	57	99	68
						By Ship Minerva	60	47	94
						By Sundry a/c	63	431	45
						By W.R. Rotch & Co	64	791	60
						By Sundry a/c	65	797	67
			2247	76				2247	76

Dr. Thomas Pope Cr.

1818					1819				
5 Mo	To Ship Midas	56	1602	06	9 Mo	By Sundry a/c Cents	65	2278	06
	To Cash a/c	64	676	—					
			2278	06					

Dr Winslow Lewis & Co

1818				1818					
5 Month	To Sundry acts	31	1800 ~	5 Mo	By Ship Midas	30	1628	36	
					By Josiah Bosler	31	171	64	
							1800	~	

Dr Sloop Brothers Cr

1818 6 month	To Brig Elizabeth	33		

Dr. Aaron Childs Cr.

1818					1818				
6 month	To Cha$ Church	33	8	04	6 month	By			
	To 6 Bl bbgs hair	50	4	00		By Ship Minerva	53	11	"
	To 6 a 8 Ac$	51	4	"					
	To . . . Ditto . . .	"	2	40					

Dr John Coggeshall Cr

1818				
6 month	To Cash	34	20	—
	To J Coggeshall	45	30	—

Dr David Standish Cr

1818 6month	To Cash	34	160 —		By cash acct		160 —

Dr Sloop Catharine's Cargo Cr

1818						
6 month	To Cash	34	17 —	By Error	—	17 —

Dr Emanuel Kershner Cr

1818						
6 month	To B. & Bank	35	51	—	By M. B. Potts & Co	9 17
					By Bal. from P. Mitchell	41 83
						51 00

Dr. Henry Pinkham Cr.

1818					1819				
6 month	To B. L. Bank 28	35	180	—	1 Mo	By Sundry	25	57	714 48
	To do	40	50	—					
	To do	47	40	—					
	To do	52	100	—					
	To do	40	50	—					
	To do	57	294	48					
			714	48					

Dr. Joseph R. Anthony Cr.

1818							
7 month	To Jo.s & Thos Rotch	38	150	—	By Work Rotch Bro.s		150 —

Dr Ship George & Albert Cr

1818					
7 month	To Sundry Acct	39		7	95

Dr Ship Enterprise Cr

1818			
7 month	To sundry Accts	39	

Dr Ship Bourbon Cr

1818							
7 month	To Sundry Acc[ts] Cont[d]	39		40	79		

Dr. Doct.r Alexander Read Cr.

1818					1818				
7.month	To Cash	39	614	55	11.mo	By Sundry acct	49	614	55

Dr^o Shadrach Standish Cr^

1817					1818				
Nov^r.	To Levi Standish	57	16	80	7 month	By Jon^a Allen	39	100	—
	To Merch^s	64	123	20					

Dr^o Wm C. Nye Cr

1818			Rs			1818			Rs	
8month	To Sundry acc^ts 2 Ens	41	20319	211		8month	By Sundry Acc^ts	41	20319	211
	To Sundry Acc^ts	41	$ 2809	23			By Old Acc^t.	41	$ 2742	23
							By Brig Orion	41	67	—
									2809	23

Dr Invoice of Oil to Lisbon Cr

1818	To Brig Orion	32	78	80	1818					
6 months	To B.C. Bank	35	141	33	8 month	By Sundry Acc.ts 28 mo	41	20345	64	
	To Whale oil	41	12277	75						
	To sundry Acc.ts 28 mo	42	3676	16						

Dr Joshua Delano Cr

1818					
9 month	To Ship Midas	44	13	—	

Dr Ship Minerva Cr

1818					1818				
9 month	To Cash Acct.	45	365	41	12 mo	By Sundry acc	55	6	75
	To B. Com'l Bank	47	95	25		By M.R. Rotch & Co	65	7016	65
	To Cash Acct	48	12	–					
	To Sundry accts	50	1683	19					
	To Cash acct 3 mo	51	55	50					
	To B. Com'l Bank	52	200	85					
	To Sundry accts 2 mo	53	22	–					
	To Cash acct	54	1	–					
	To Sundry accts 2 mo	55	633	55					
	To ... do ... 2 do	56	89	79					
	To ... do ... 2 do	57	31	32					
	To ... do ... 2 do	59	1465	36					
	To ... do	60	2186	92					
	To Ichabod Bloss	61	13	58					
	To Sundry Accts 2 mo	62	162	03					
	To ... ditto 2 do	65	5	65					
			7023	40				7023	40

Dr Saber Hammond & Co.

1818					1819				
9 Mo	To B. C. Bank Boston	47	296	55	1 Mo	By Ship Minerva	59	1455	61
	To Cash Account	48	31	50					
	To B. Com'e Bank	52	31	"					
	To Cash account	51	100	"					
	To S. Minerva	55	4	50					
	To Lumby account	59	992	06					
			1455	61					

Dr. Samuel Tobey Acct.

1818							
11 Mo 28	To B. Com' Bank 47		75	–	By W. R. Robbins 66		75	–

Dr Isaiah Perkins Acc.

1818					1818				
10 Mo	To Cash Acct.	45	254	40	11 Mo	By B. Elizabeth	49	254	40

Dr. Stock in Bedford Com'l Bank Co.

1818					
11 Mo	30	Hay Read..	49	337	50

23
3
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Dr. Ichabod Clapp Cr.

1818					1818				
11 Mo	To Merchandize	49	26	90	12m 31	By Sundry Acts	61	208	96
	To Cash accot.	51	100	—					
	To B. Coms Bank	52	50	—					
	To Cash account	61	32	06					
			208	96					
1819									
2 Mo	To Cash account	61	1	—		By Cash		1	—

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Dr. George Howland Cr.

1818						
11 Mo	To Merchandize	49	29 74	By bash account		29 74

Dr. Cornelius Grinnell Junr Cr.

1818						
11 Mo	To Merchandize	49	31 87	By bash a/c	61	31 87

Dr. Laurence & Fowle Acct. Cr.

1818					1818				
12 Mo	To John M. Russell	53	442	18	11 Mo	By Ship Minerva	50	647	38

Dr. John and James Howland Cr.

1818					1818				
12 Mo	To Mrs. Adeh. Hom	53	188	39	11 Mo	By Ship Amidas	50	8	73
	To Merchandize	62	72	60		By S. Minerva	60	6	03
						By Sundry Acct.	62	246	23
			260	99				260	99

Dr. William Lane Cr.

1815							
11 Mo 24	To Cash Acct.	51	23	4	By Oil from S Mixter		49 80
	To ... Do ...	62	26	80			
			49	80			

Dr. Abner Haviland Cooper in S Mixter & Co. Cr.

1815							
12 Mo	To B. Comm'l Bank	52	25	4	By W. A Rotch & Co		35
	To Cash account	51	10	4			
			35	4			

Dr. Joseph Stowell Cr.

1818								
12 Mo	To bbl loggerhead	53	10	-	By W. A Rotch & Co		12	92
	To Mr Rise		2	92				
			12	92				

Dr. James Haffords Cr.

1818								
12 Mo	To Merchandise	53	10	33	By W. A Rotch & Co		20	33
	To cash acct	54	10	-				
			20	33				

Dr Otis Smith Cr

1818					1818				
12 Mo	To W. Rotch & Sons	53	142	60	12 Mo	By Cash Acco	53	104	03
						By W. Rotch & Co		38	57
								142	60

Dr William Hammond Cr

1818								
12 Mo	To B. Comm Bank	52	25	~	By Ship Minerva		25	~

Dr. Wilcox and Bennett Cr.

To Ship Midas	56	18 53	By Ship Minerva	60	39 46
To W Mitchell	66	35 79	By Brig Orion	64	7 –
			By Mdse		07 86
		54 32			54 32

Dr. Thomas Earle. Cr.

To Ship Midas	56	2 04	By J. Coggeshall		2 04

Dr. Brig[t] Elizabeth my one half Cr.

1819					
1 Mo	To S. Russell Sons	58	52	19	81
	To . . Ditto . . .	59		12	50

Dr. Adventure & B. Elizabeth my one half Cr.

1819					
2 Mo	To S. Russell Sons	59	90	44	39

Dr Barney & Thornton Cr

1819				1819			
1 Nov	To Merchandize	60	42 76	1 Nov	By L. Minerva	59	9 75
					By 50 bu corn		32 50
					By cash		51
							42 76

1819 Dr. John Hunter Cr.

2	11	To cash a/c	62	20 "	By Cash of B. Lincoln		86
		To W & Ketch	62	32 "			
		To ditto	"	28 "			
6	5	To ditto		6 "			
				86 "			

Dr George L. Denham Cr

1819					
2 mo	To Sundry accts	61	53	26	

Dr Samuel Rodman for St. Catharine Cr.

1819					
6 mo 2	To W. R. Robt's B.	64	23		

Dr. Benjamin Blossom Agent &c.

1818				1818			
	To Merchandize 61	375	40		By Cash acct. 61	300	
					By W. R Astell 16. 64	8	87

Ld. Family Expenses 1822 &c.

1822.

Jan. 1	For cash p. C. Rotch	28	50
	For - do p. do - -	3	—
	For Baker & Knights Bill	10	67
	For Cash p. C Rotch -	7	—
	For - do. p. do. - -	5	—
	For - do p. do. - -	5	—
	For do p. do - -	4	—
	For do p. do - -	22	—

Dr. Stock in Bedford Com.l Bk. Co. Comp.y C.

1821
Dec.r 5. For Cash pd. on 20 Shares
in B. Stock, being
66 2/3 pr Ct. on the Capital } 1333 33

154

Dr. John Howard

Ldr. 4

1825				1824		Dolls
Jany	For 2 Pigs	10	—	29 of Nov.	By his wages from this time @ $12 Pr Mo. to March 1. 1825 3 months	36 —
	Bushels Potatoes @ 25	1	50			
1825 March 1.	For Cash paid him bal.	27	50		By allce for 1 Shirt	3 —
	Dolls	39	—		Dolls	39 —

Dr. Samuel Stall

Ldr. 1

1825 Feby.	For Cash	200	—	1824 Augt 11	By Cash rec'd in Boston	20 —
	For 2 pigs	4	50		By Cash rec'd of his money	10 —
	For a Loan rec'd in Boston of Stephen Hartwell	125	—		By Amt of his Bill	220 75
July 1824 19.	For Cash paid P.R. Bates for a Note agt S. Stall & interest	13	50		By Amt Disc'd with Samt Stall fm I. Rotch	251 —
	Order to Cummings	40	—		2 Sleighs	
	do to Benj Russell	23	—			
	Stock in the Establishment in Newyork	500	—			
1826 March 20	Order on Cummings pain him	50	—			
		75	—			
	Accepd an order from Saml Stall to Wm & Jn Cummings bear I. dated June 12 1826, ch S. Stall payable in 6 months w/h S. Stall is to take up himself & then this charge against him is to be null & void. Check on B. Exch Bank Dated 8th 25 1826	50	—	1826 March 25.	Amt Debt Brot up	1131 —
					paid his note to Wm & Jn Cummings Stall to be ch'd fm this time	114 30
					Amt fm Payd 34 Franco	40 —
					Note to Cummings dated augt 31. 1825 & interest	212 71
				1831	Mary on Lot opposite his House Standing	5 —
		1131	—			

Ldr to pay this order to Cummings himself

Dr. Salt-Works, (Padanaram) Cr.

1822				1824		
Nov. 1	For Cash adv. W. Thacher jun. to purchase Lumber from the Eastward	500 00		Nov.	By 226 bush. Salt	96 05
				1825	" 278½ do. by I. Tenney 48½ $ 135.07 Fr. to N. River 16.71	118 36
1823				1826.	By Sales of 213½ bush. Salt 248 do. $102.48 Less fr. & D 5% 10.68	91 80
Apl. 24	For Cash p. Thurston's Bill of 7170 feet of Boards	78 68			Sl. Sloop Erie - N. River.	
	Bunney's Bill Surv. do	1 19		1827.	By Salt Viz. 10 bushels to R.R. 130 do. sold Capt. Atkins 95 do. do. do. 235 Nett	101 03
	p. Kelley & Shepherd's Bill 118 M. of Pinth & Laty @ 5 & 6 00	5 90				
	p. Seabury, Cory for Labour	20 00		1828.	By 172 bushels Salt sold Capt. Atkins - Sloop Erie -	59 87
	p. S. Eldredge's Bill	8 67				
	For 3 Acres of Land for Salt works,	200 00		1829.	By 180½ bushels Salt nett Sloop Erie	62 27
	p. fr. of Lumber from Pebbles &c. tax on Land Viz	138 28				
	for 1824 School Town Tax $2.97 County, State & Light -53	3 50		1830.	By 103 bushels nett Sloop Erie	32 44
	Cash p. Joseph Gifford's Bill for 2M 7 feet Boards	25 00				
Postage.	@ $12½ Per					
18 B. 348.	For Cash paid Warren Babbets for Labour	20 00				
	Jon. Kirby's bill Drawg. Salt	4 81				
	Warren Babbit's bill March 25. 1825	3 58			Amt. Debt. brot. up	1068 47
	For Cash p. Wm. Thacher apl 11. 1823	20 00		1828		
1825				Oct. 20	For Cash p. Curby for Drawg. plank	3 42
Apl. 10.	To amt. of Warren Babbit's Bill Repairs	9 73		1829		
June 27. 1826	For amt. of W. B's bill for do	12 00		June 25	For do p. James M. Babbit, taking out the old Aegis dome & putting in new one	2 00
Sept. 30	For Cash p. Mr. Tucker's Bill Drawg 160 bush. Salt @ 1½	2 40		Oct. 27.	For Cash p. Humphrey Tucker, drawg. 184½ bushels Salt to L. & Barrels w[illegible]	2 77
1827 March 26	For W. Babbit's Bill March 25. 1826	4 93		1830		
1827 Apl. 11	For Cash p. Repairs	4 00		March 26.	For W. Babbit's bill	22 13
May. 1	For do p. E. Eldridge for Canalk	1 50				
Sept. 27.	For Humphrey Tucker's	1 42				
28	For Babbit's bill	2 83				
Carr. up	Dolls.	1068 47				

Dr James Arnold Cr.

1824				1825			
	For Amt of	Dolls.	¢.	Feby.	By 12 Cwt of Hay at	Dolls.	
	his highway Tax				$1.50 Ton	9	00
1825	for this Year	34	00	June	By 22. 3. 7 of Hay		
April 23d. 1833	2 Pigs @ $2½	5	00		of Bartlett's bills	14	15 97
	For a waggon	63	00				

Dr Timothy Delano. Cr.

1825
June 13 For Cash Pd him 5 00

Dr. Bethuel Penneyman Cr.

1825 Feby	To 4 Pigs wt. viz.			1825 Decr 11	By this amt. disc. in E. Hathaway	30 ~
	91. 90. 87. 105				By Allen Bortz's	
	= 353 lbs 5/2 ¢ ..	19 41			order on Lim Oct 6 1826	30 ~
	Calf. - - - - -	6 ~				
	To Cash p. Chas Ely D. Davenport	20 ~				

16 C

Mr. Ezra Hathaway Cr.

1825			1825		
April 14	To Cash paid for Shade	96	June 11	By Amt. of his Bills to this time	101 37
May 17	To do paid Penneyman & Goodrich	30			
June 3	To Cash	25			
	For ploughing on the highway	1			
	4 tons Stone 32/	1 33			
	For this amt. disc. in Penneyman	30			
11	For Cash pd him bal.	3 08			
		$ 101 37			$ 101 37

Mr. Reuben Swift Cr.

1826			1826		
April 8.	For 2 Hogs wt. viz. Dlls Cts		May 27	By Amt. of his Bill viz.	
1828	128. 156 = 284 @ 5	14 20		1 Look. & Cleft Plate	4 17
Nov. 1.	For Cash pd. bal.	14 39	July 24	1 Childs Chair	1
			Sept. 12	work at House	75
			13	Kitchen Table	5
			14	work at House	67
			24	Flour pot Stand	17
		$ 28.59			$ 28 59

Mr. Jonathan Potter &

Wm Knight Dr.

1826
June 16 1 field bedstead $10 00

Rec.d Payment Wm Knight

New Hartford July 20th 1826

Dr. Jonathan Potter Cr.

1825				1825		
July 2.	For Cash	40 ~		Apl. 14	By his wages from this time to Sept. 2 day, 120 days @ $1 pr day	120 ~
23.	For do.	100 ~			By Kirby & Tripp's work & agreement 159 days @ $1 -	159 ~
	For Cash paid Wm. Knight for a field Bedstead	10 ~			By Robertsons work @ do. 26 days	26 ~
	For Cash paid Lincoln by J. R. Anthony 2 Pigs - $3. Fees - 2.25	109 ~			By Amt. of his Bill to Apl. 10. 1826	207 37
	2 bush. Potatoes 50	5 75				
	Oxen - $65					
	Cash - 25	90 ~				
	House Rent - to Jany. 1. 1826	45 ~				
	For bal. due Jon. Potter carried to new Acct.	131 62				
	$	522 37		$		522 37
1826				1826		
Sept. 16	To Cash	70 ~		Apl. 10	By bal. brot. down	131,62
Dec. 15	For do. paid him bal.	61 62				
	$	131 62				
1826				1826		
Jany. 1.	To Rent of house from this time to Apl. 14. 1827 - 1. 3. 13 Apl. mos. days @ $45 - the odd days given in	56 25		May 1	By Amt. of his Bill	9 75
					By amt. he paid Dudley Davenport (viz.) 516. R. Boards @ 1 - 5.16	
					92 feet Joist 1¼ 1.15 for Barn -	6 31
1827					his brothers Bill on ditto	5 03
Dec. 15.	For Cash paid him balance - Rec. in Check Book -	12 90		1827 Jany. 10	By Amt. of his Bill bal. of Case & Potters Bills	34 45 / 13 61
	$	69 15		$		69 15

37. 28 50 38

Dr. Peter Garson Cr.

1825			1825		
Dec. 11.	For Cash . . .	2 00	Apl. 20	By his wages fm. this time @ $10 to June 28 say, 2 mos. & 8 days	22 00
	Horse hire & Stall	1 00			
	For Cash in check of this date Dec. 11	8 00			
	For Cash pd him in check of this date July 2. 1825	11 00			
		$ 22 00			
			1825		
	Cash	2 00	July 8	By one months wages to date	10 00
	Dis. to H. Swain . .	2 00			
	Cash	50			
July 8	Dr. 5 do	5 00			
	Bedstead of Otwell & Delano	3 25			
	Cash	14			

Dr. Allen Booth Cr.

1826		
Oct. 30.	For this Amt. Discount with B. Pennington	30 00

Dr. William Grose Cr.

1825			
Dec.	For Cash	12	
	" d° by J. R. Stuckey	23	
March	For Cash	31	
	1 Bush. potatoes		
	1 d°. Shorts		
	1½ d° Rye		
	1 d° Corn of J. R. Grose		
	1 d°. Rye		
1826			
4 Mo 10	Cash	18	
5 Mo 4	d°	18	

Settled

Acc[t] from William Johnson

Dr. Peter Garcon Cr.

1828				1828	
Apr. 11	To Cash p[d] him	2	Apr. 7	By his wages from this time @ $10	$ 30
26	To Cash p[d] him	2			
	To d° p[d] Ames for a Hat	3			
May 10	To Cash p[d] him	5			
" 17	To d° p[d] him	2			
19	To d° p[d] him	4			
6 mo. 14	To d° p[d] him	5			
Jun. 3	To d° p[d] him	5			
12	To d° p[d] him	1			
	To Cash	25			
18	To Cash bal[ce]	75			
		$ 30			

164 Dr. to John Chandler Cr.

1828		Dolls	Cents	1828			
Nov. 7.	For cash paid him up to this time	6	—	Oct 6	By his wages from this time to Apl. 6. 6 months @ $12 —	72	—
	For cash paid his order to N. Chaddock Jan. 17. 1829.		3 50				
	Cash		15 —				
	do		5 —				
	do		2 —				
March 25	do		5 —				
Apl. 6	do		1 —				
		$	37 50				
	Balance		34 50				
		$	72 —				

New Berne Apl. 7. 1829 Rec'd of William R. Roth, Thirty four 50/100 dollars in full for balance of all accts.

John Chandler

12
7
19
15
95
19
285

9 X 15 = $135
3 X 12 = 36
7 X 15 = 105
Board = 24
300
221 81
68 19

Dr. Stephen Peckham Cr.

1829			1829		
Apl. 28	For Cash p. him	5 —	Apl. 11	By his wages from this time @ $15 p. Mo.	
May 9.	For do p. do	5 —		9 Mos @ $15 - $135 —	
23	For do p. do	5 —		3 Mos @ $12 - - 36 —	
June 6	For do p. do	5 —		7 Mos @ $ 15 - 105	
20	For do p. do	10 —		Board 3 Mos - - 24	$300
July 18	For do p. do	10 —			
Aug. 7.	For do p. do	12 —			
10	For Rent of House Commencing from this date at $30. p. Year for 12 Mos	30 —			
Aug. 22	For Cash	12 —			
Sept. 21.	For — do	5 —			
	— — do	— 25			
Dec. 1.	For an order on D. Sullings for a Kettle	2 50			
	For Cash	5 —			
	For do. paid Gorham Wadell jun. in his acct. for wood Nov. 25. 1829	20 25			
"	For Cash paid Wadell for 1 Cord of wood	5 —			
	For Cash paid him 10 Mo. D. 1829 (See Check Book)	30 —			
1830					
Jany 1	For Cash p. him	10 —			
	For do p. him	7 —			
Feby 27	For do p. him	8 —			
May 19	For do p. him	15 —			
June 16	For Cash paid Edw. W. Collins for 6 feet of wood @ $5 p. Cord	3 81			
Sept. 10.	For Cash	5 —			
Nov. 4	For Cash	2 —			
	For Sale of Pigs	13 —			
	For Cash for House Rent	5 —			
	For Cash for Boar	1 —			
	Carr. up - Dolls.	231 81			

1829			
	Amt. of Debit brought up - -	231	81
Nov. 26.	For Cash p. him	10	—
	For 2 pigs del. John Brown - -	4	—
Dec. 25.	For Cash - - - -	60	—
1831 Feby 26	For Cash - - - -	23	—
June 7.	For - do - - - -	10	—
		338	81
	For Rent of House from Aug. 10. to June 10. 1831 = 10 Mos @ $30 p. Y. - -	25	—
		363	81
1831 July 14.	For Cash p. him bal.	27	94
		391	75
	By 3 pigs - - - -	6	—
	By 13 nights Staying in the House @ 25	3	25
		391	75

× Smith to be ch. with Rent from this time —

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Dr Samuel James & Co

1830 Apl. 29	For Cash pd. him over on old acct.		8 50	1830 Dec. 24.	By Amt. of this Bill up to this time	$ 152 01
	For Cash pd. him also over on acct. to Dec. 1829		4 40			
1831 May 9.	For Cash pd. him bal. in a check on Bk of Pt. Comfort Bank	139 11				
		$	152 01			

Dr. Alexander McFarlin Cr.

1830			1830		
May 1.	For Cash	$ 8 —	March 24.	By his wages for	
June 21	For do	8 08		this time @ $8 pr. mo.	64 —
July 9	For do	10 —			
Aug. 7	For do	3 —			
28	For do	12 —			
Sept. 22.	For do in part of	10 —			
	buy Mr. Coles	8 —			
Nov. 17.	For Cash	5 —			
		$ 56 08			
24	For Cash pd Allin bal. in a check on Bedford Com. Bank	7 92			
		$ 64 —			

90 from envelope

5.00
4.58
.42
.36
.78

8 mos $8 = 64
47
17

Velvet 10
Prints 16
Grating 10
36

Odds & Ends

Thoughts & Sayings.